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D3407-041
Job Sheet 187656



Part No: D3407-041

Job Qty: 10 pcs

Part Name: Tow Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/11/18

Job Tracking No:

Due Date: 12/21/18 *1/18/2019*

DAG
21
2-00

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IPP Rev:A 05.10.14 New issue KJ/EC IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC IPP REV:F 17.11.02 AS PER DWG REV.G DD VERF.JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	10 pcs	12/21/18		0.00	2.19	Large Fab - 1		<i>BL</i>
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
110	QC 9	10 pcs	12/21/18		0.00	0.00	QC 9 - 10		<i>EL</i>
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
							QC 9 - 9		
120	QC 5	10 pcs	12/21/18		0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 16		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 38		
							QC 5 - 42		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				QC 5 - 9	
				QC 5 - 50	EZ
				QC 5 - 30	
130 Powdercoat - 2 White Gl(S) -B4B	10 pcs	12/21/18	0.00 0.38	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	BK 19-01-10
				Powdercoat - 4 - B4B	
140 QC 3	10 pcs	12/21/18	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 16	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 26	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	DAS
				QC 3 - 38	38
				QC 3 - 41	9-89
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 6	
				QC 3 - 68	
				QC 3 - 9	
150 Packaging 3-1 - Stock - B4B	10 pcs	12/21/18	0.00 0.00	Packaging 3 - 1 - B4B	SA 01/12/19
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	

5+30

Entered: _____ Date: _____



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Description Work Order Deviation		Disposition		Completed By	
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Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				160 QC 21 - SA	10 pcs
Part Op 100 - (Weld per dwg A/R S.S. rod Batch: _____) Weld D3407-1/-5 using welding rod TIG174 as per Dwg D3407 & Descriptions: QSI 004 A/R TIG174 ROD Batch: _____ 110 - QC9- Inspect visual per QSI004- Fusion Welds) 120 - (QC5- Inspect part completeness to step on W/O) 130 - (White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel) **Mask Threaded Section** START TIME: <u>9:00</u> OVEN TEMPERATURE: <u>400°</u> FINISH TIME: <u>9:30</u> - <u>M138951</u> 140 - (QC3- Inspect Part Finish) 150 - (Identify as per dwg & Stock Location: _____) 160 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D3407-1	Stem	10 pcs (1 ea)	100-Large Fab - Welded Assy-1	15 142553	
D3407-5	Ring	10 pcs (1 ea)	100-Large Fab - Welded Assy-1	10-5142549	
				20-5126381	
				055068812	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Large Fab - Welded Assy-1	D3407-1	10	0	0	
	D3407-5	10	39	0	
Part Specifications					
Specifications could not be found.					

Entered: _____ Date: _____



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Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Mislabeled ☐ Fit/Function ☐ Off-set/Set-up ☐ Other/Details: _____				Stress/Surge ☐ gram ☐ ection ☐ ick Pulled ☐ equence ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐	

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 Newbury, ON K6A 1K7
 CANADA
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Container No: S142933



Part: D3407-041

Job No: 187656

Serial No/Batch: S142933

Revision: G

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/08/19